

Invoice

Date: 01/01/23

Invoice #: 01-036

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

To: Office of the Federal Police Monitor of Puerto Rico

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907 Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	42.0	160	\$6,720.00

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
12/5/22	Biweekly team call and follow-up with Monitors Rodriguez and Youngs	2.0	160	\$320.00
12/7/22	Revising CMR-7 Supervisiona and Management Section	2.0	160	\$320.00
2/15/23	Review of material uploaded by PRPB for CMR-8 data request 1	2.5	160	\$400.00
12/20/22	Update master data request per guicance by PRPB and Monitors	1.0	160	\$160.00
2/27/23	Review of material uploaded by PRPB for CMR-8 data request 1	3.0	160	\$480.00
12/27/22	Communication re: CMR-7 data request 2.1	1.0	160	\$160.00
12/27/23	CMR-7 data request 2.1	4.0	160	\$640.00
12/28/22	Update master data request per guicance by PRPB and Monitors	5.5	160	\$880.00
12/28/22	Update Box folders and links	3.0	160	\$480.00
12/29/22	Produce data worksheets for Monitors	8.0	160	\$1,280.00
12/30/22	Master data request translation	1.0	160	\$160.00
12/30/22	Produce data worksheets for Monitors	5.0	160	\$800.00
12/30/22	Indicator tracker	3.0	160	\$480.00
12/31/23	Email backlog and misc. administrative	1.0	160	\$160.00
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	160	\$0.00
	160	\$0.00
Total	42.0	\$6,720.00

Total Fee Payable \$6,720.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

Dr. David Levy

01/01/23

Date